

Debtor	Statement No.	Balance
GMAC ResCap	524301	\$ 954.00
GMAC ResCap	586056	\$ 648.00
GMAC ResCap	565185	\$ 342.00
GMAC ResCap	586967	\$ 864.00
GMAC ResCap	589150	\$ 351.00
GMAC ResCap	589153	\$ 78.00
GMAC ResCap	589155	\$ 58.50
GMAC ResCap	585218	\$ 175.50
GMAC ResCap	589138	\$ 1,209.00
GMAC ResCap	589142	\$ 126.00
GMAC ResCap	589148	\$ 175.50
GMAC ResCap	589146	\$ 19.50
GMAC ResCap	4170881	\$ 149.89
GMAC ResCap	4192202	\$ 58.50
GMAC ResCap	4193380	\$ 58.50
GMAC ResCap	4193539	\$ 97.50
GMAC ResCap	4196431	\$ 100.00
GMAC ResCap	4196455	\$ 58.50
GMAC ResCap	4199308	\$ 71.33
GMAC ResCap	4199193	\$ 875.00
GMAC ResCap	4202960	\$ 58.50
GMAC ResCap	4179453	\$ 39.00
GMAC ResCap	4204167	\$ 85.50
GMAC ResCap	4204169	\$ 39.00
GMAC ResCap	4204170	\$ 39.00
GMAC ResCap	4204171	\$ 39.00
GMAC ResCap	4204172	\$ 39.00
GMAC ResCap	4204173	\$ 39.00
GMAC ResCap	4204181	\$ 39.00
GMAC ResCap	4204374	\$ 58.50
GMAC ResCap	4204375	\$ 39.00
GMAC ResCap	4205245	\$ 253.50
GMAC ResCap	4205294	\$ 158.00
GMAC ResCap	4206670	\$ 304.00
GMAC ResCap	4206680	\$ 1,172.50
GMAC ResCap	4206795	\$ 195.00
GMAC ResCap	4220245	\$ 58.50
GMAC ResCap	4207721	\$ 351.00
GMAC ResCap	4207848	\$ 58.50
GMAC ResCap	4209166	\$ 5,752.50
GMAC ResCap	4209167	\$ 546.00
GMAC ResCap	4209213	\$ 175.50
GMAC ResCap	4209226	\$ 19.50
GMAC ResCap	4210244	\$ 253.50
GMAC ResCap	4210379	\$ 535.00

Debtor	Statement No.	Balance
GMAC ResCap	4210608	\$ 78.00
GMAC ResCap	4210619	\$ 590.23
GMAC ResCap	4211917	\$ 273.00
GMAC ResCap	4211922	\$ 58.50
GMAC ResCap	4212071	\$ 702.00
GMAC ResCap	4212345	\$ 117.00
GMAC ResCap	4212791	\$ 39.00
GMAC ResCap	4212954	\$ 192.00
GMAC ResCap	4213477	\$ 39.00
GMAC ResCap	4214592	\$ 253.50
GMAC ResCap	4214593	\$ 351.00
GMAC ResCap	4216305	\$ 19.50
GMAC ResCap	4216307	\$ 39.00
GMAC ResCap	4216309	\$ 468.00
GMAC ResCap	4216311	\$ 448.50
GMAC ResCap	4216313	\$ 312.00
GMAC ResCap	4216315	\$ 136.50
GMAC ResCap	4216317	\$ 234.00
GMAC ResCap	4216319	\$ 273.00
GMAC ResCap	4216321	\$ 1,390.17
GMAC ResCap	4163310	\$ 331.50
GMAC ResCap	4167017	\$ 331.50
GMAC ResCap	4168763	\$ 242.44
GMAC ResCap	4187969	\$ 19.50
GMAC ResCap	4213290	\$ 180.00
Total GMAC Rescap		\$ 23,936.56
Executive Trustee Services, Inc.	539736	\$ 2,898.00
Executive Trustee Services, Inc.	550054	\$ 108.00
Executive Trustee Services, Inc.	559508	\$ 144.00
Executive Trustee Services, Inc.	577586	\$ 720.00
Executive Trustee Services, Inc.	4193540	\$ 39.00
Executive Trustee Services, Inc.	4198255	\$ 58.50
Executive Trustee Services, Inc.	4202884	\$ 50.00
Executive Trustee Services, Inc.	4203681	\$ 331.50
Executive Trustee Services, Inc.	4203683	\$ 200.00
Executive Trustee Services, Inc.	4206589	\$ 27,615.00
Executive Trustee Services, Inc.	4206787	\$ 36.00
Executive Trustee Services, Inc.	4209022	\$ 7,712.42
Executive Trustee Services, Inc.	4209422	\$ 234.00
Executive Trustee Services, Inc.	4210056	\$ 785.95
Executive Trustee Services, Inc.	4211633	\$ 36.00
Executive Trustee Services, Inc.	4211691	\$ 5,812.26
Executive Trustee Services, Inc.	4206644	\$ 58.50
Total Executive Trustee Services, Inc.		\$ 46,839.13

Debtor	Statement No.	Balance
GMAC Mortgage, LLC	288664	\$ 450.00
GMAC Mortgage, LLC	353899	\$ 100.00
GMAC Mortgage, LLC	355539	\$ 100.00
GMAC Mortgage, LLC	356176	\$ 100.00
GMAC Mortgage, LLC	371686	\$ 100.00
GMAC Mortgage, LLC	394050	\$ 375.00
GMAC Mortgage, LLC	402478	\$ 200.00
GMAC Mortgage, LLC	406946	\$ 200.00
GMAC Mortgage, LLC	409629	\$ 800.00
GMAC Mortgage, LLC	430811	\$ 300.00
GMAC Mortgage, LLC	432610	\$ 727.50
GMAC Mortgage, LLC	435848	\$ 600.00
GMAC Mortgage, LLC	451128	\$ 450.00
GMAC Mortgage, LLC	455802	\$ 800.00
GMAC Mortgage, LLC	456256	\$ 700.00
GMAC Mortgage, LLC	483028	\$ 150.00
GMAC Mortgage, LLC	488210	\$ 650.00
GMAC Mortgage, LLC	492857	\$ 800.00
GMAC Mortgage, LLC	497363	\$ 800.00
GMAC Mortgage, LLC	507356	\$ 150.00
GMAC Mortgage, LLC	519176	\$ 50.00
GMAC Mortgage, LLC	529702	\$ 1,871.15
GMAC Mortgage, LLC	548114	\$ 176.00
GMAC Mortgage, LLC	548441	\$ 726.00
GMAC Mortgage, LLC	549268	\$ 300.00
GMAC Mortgage, LLC	550071	\$ 826.00
GMAC Mortgage, LLC	551055	\$ 90.00
GMAC Mortgage, LLC	551346	\$ 1,500.00
GMAC Mortgage, LLC	551492	\$ 225.00
GMAC Mortgage, LLC	552088	\$ 240.00
GMAC Mortgage, LLC	553074	\$ 150.00
GMAC Mortgage, LLC	553378	\$ 79.50
GMAC Mortgage, LLC	553521	\$ 59.50
GMAC Mortgage, LLC	553998	\$ 50.00
GMAC Mortgage, LLC	555649	\$ 50.00
GMAC Mortgage, LLC	555921	\$ 150.00
GMAC Mortgage, LLC	556001	\$ 50.00
GMAC Mortgage, LLC	556294	\$ 50.00
GMAC Mortgage, LLC	561761	\$ 50.00
GMAC Mortgage, LLC	561843	\$ 1,276.00
GMAC Mortgage, LLC	563029	\$ 826.00
GMAC Mortgage, LLC	564247	\$ 50.00
GMAC Mortgage, LLC	564262	\$ 50.00
GMAC Mortgage, LLC	564691	\$ 32.00
GMAC Mortgage, LLC	566332	\$ 50.00
GMAC Mortgage, LLC	566999	\$ 375.00

Debtor	Statement No.	Balance
GMAC Mortgage, LLC	567966	\$ 6,530.00
GMAC Mortgage, LLC	568488	\$ 103.00
GMAC Mortgage, LLC	569117	\$ 826.00
GMAC Mortgage, LLC	569919	\$ 251.00
GMAC Mortgage, LLC	570570	\$ 375.00
GMAC Mortgage, LLC	570951	\$ 50.00
GMAC Mortgage, LLC	571402	\$ 150.00
GMAC Mortgage, LLC	572997	\$ 1,334.45
GMAC Mortgage, LLC	573769	\$ 450.00
GMAC Mortgage, LLC	575311	\$ 50.00
GMAC Mortgage, LLC	575929	\$ 32.00
GMAC Mortgage, LLC	577615	\$ 475.00
GMAC Mortgage, LLC	578154	\$ 650.00
GMAC Mortgage, LLC	578157	\$ 300.00
GMAC Mortgage, LLC	580616	\$ 36.00
GMAC Mortgage, LLC	4182958	\$ 39.00
GMAC Mortgage, LLC	4194512	\$ 90.00
GMAC Mortgage, LLC	4198221	\$ 108.00
GMAC Mortgage, LLC	4199499	\$ 36.00
GMAC Mortgage, LLC	4201706	\$ 72.00
GMAC Mortgage, LLC	4204027	\$ 36.00
GMAC Mortgage, LLC	4204776	\$ 255.00
GMAC Mortgage, LLC	4205423	\$ 54.00
GMAC Mortgage, LLC	4205721	\$ 283.18
GMAC Mortgage, LLC	4205880	\$ 180.00
GMAC Mortgage, LLC	4206464	\$ 216.00
GMAC Mortgage, LLC	4206823	\$ 293.75
GMAC Mortgage, LLC	4207035	\$ 54.00
GMAC Mortgage, LLC	4207484	\$ 90.00
GMAC Mortgage, LLC	4208074	\$ 108.00
GMAC Mortgage, LLC	4208394	\$ 815.55
GMAC Mortgage, LLC	4208865	\$ 36.00
GMAC Mortgage, LLC	4208884	\$ 72.00
GMAC Mortgage, LLC	4209346	\$ 440.00
GMAC Mortgage, LLC	4209381	\$ 36.00
GMAC Mortgage, LLC	4210362	\$ 169.00
GMAC Mortgage, LLC	4211553	\$ 150.00
GMAC Mortgage, LLC	4212748	\$ 54.00
GMAC Mortgage, LLC	4214059	\$ 58.50
GMAC Mortgage, LLC	4216529	\$ 200.00
Total GMAC Mortgage, LLC		\$ 33,463.08
Grand Total		\$ 104,238.77